UNITED STATES BANKRUPTCY COURT			PROOF OF CLAIM	
DISTRICT OF IDAHO	•	(Boise)		
Name of Debtor: Lindsey;Gerald	Case Number: 0	321652-TLM Chapter: 13 Barry Zimmerman		
SSN: 519-30-8816 NOTE: This form should not be used to make a claim for an administrative the case. A "request" of payment of an administrative expense may be file.		ve expense arising after the commencement of	A. A	
Name of Creditor (The person or other entity to whom the debtor owes money or property):		[] Check box if you are aware that anyone else has filed a proof of claim relating to [] [] your claim. Attach copy of statement giving [] []	HOUSE AND	
Name and address where notices should be sent: Resurgent Capital Services P. O. Box 10587 Greenville, SC 29603-0587		particulars. CLER [X] Check box if you have never received any notices from the		
		bankruptcy court in this case. [] Check box if the address differs from the address on the envelope sent to you	THIS SPACE IS FOR COURT USE	
Telephone No. (864) 235-7336		hy the court.	ONLY	
Account or other number by which creditor identifies 5424180164828870	debtor:	Check here [] replaces if this claim: [] amends a previously	filed claim, dated	
BASIS FOR CLAIM: Good sold Services performed Money loaned Personal injury/wrongful death Taxes X Other UNSECURED CHARGE OFF		[] Retiree benefits as defined in 11 U [] Wages, salaries, and compensation Your social security number Unpaid compensations for services fromto (date)	ns (Fill out below) sperformed	
2. DATE DEBT WAS INCURRED:			3. IF COURT JUDGEMENT, DATE OBTAINED:	
5. SECURED CLAIM	SECURED CLAIM		6. UNSECURED PRIORITY CLAIM [] Check this box if you have an unsecured priority claim	
 5. SECURED CLAIM [] Check this box if your claim is secured by collateral (including a right of setoff). Brief description of Collateral: [] Real Estate [] Motor Vehicle [] Other Value of Collateral: \$ 		[] Check this box if you have an unsecured p	niority claim	
		Amount entitled to priority \$ Specify the priority of the claim: [] Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 to	tion or cessation of the debtor's U.S.C. § 507 (a) (3).	
		[] Contributions to an employee benefit [] Up to \$1,800* of deposits toward purservices for personal, family, or house [] Alimony, maintenance, or support or	ehold use = 11 U.S.C. § 507 (a) (6).	
Amount of arrearage and other charges at time case filed in secured claim, if any \$		II U.S.C. § 507 (a)(7). [] Taxes or penalties owed to governme [] Other – Specify applicable paragraph	of 11 U.S.C. § 507 9 (a) ().	
		*Amounts are subject to adjustment on 4/1 respect to cases commenced on or after the	1/98 and every 3 years thereafter with e date of adjustment. ,	
7. Credits: The amount of all payments on this claim making this proof of claim. 8. Supporting Documents: Attach copies of supportitemized statements of running accounts, contracts, of lien. DO NOT SEND ORIGINAL DOCUMENT voluminous, attach summary. 9. Date-Stamped Copy: To receive an acknowledge self-addressed envelope and copy of this proof of claims.	ting documents, succourt judgments, m 'S. If the document coment of the filing	d and deducted for the purpose of the as promissory notes, purchase orders, invoices, ortgages, security agreements, and evidence of perfe s are not available, explain. If the documents are	THIS SPACE FOR COURT USE ONLY	
Date: 12/02/2003 Sign and print name and title of the creditor or other person authorized to file this claim			5	
Joyce Montjoy, Recove	Manager of Ros	urgent Capital Services		
Penalty for presenting liquidilent claim: Fine of no to \$500.00 or imprisonment for	~ ~			

UNSECURED PROOF OF CLAIM ACCOUNT DETAIL.

BANKRUPTCY CASE NO.

ACCOUNT NO.

0321652-TLM

5424180164828870

BORROWER INFORMATION

BORROWER NAME:

SSN:

Lindsey;Gcrald 519-30-8816

STREET ADDRESS:

Hc 1 Box 109a

CITY, STATE ZIP

White Bird, ID 835549709

CREDITOR INFORMATION

Sherman Acquisition LP C/O RESURGENT CAPITAL SERVICES INC. P.O. BOX 10587 GREENVILLE, SC 29603

PREVIOUS CREDITOR:

Citibank N.A.

ALTERNATE CREDITOR NAMES:

ACCOUNT INFORMATION

PRODUCT:

UNSECURED CHARGE OFF

INTEREST RATE:

CHARGE-OFF DATE:

TOTAL AMOUNT DUE:

\$411.92